

KLTZ-AM RADIO
BOX 671
GLASGOW, MT. 59230
406-228-9336

KLTZ Invoice

Invoice ID: 20110039
Invoice Date: 11/3/2020
Account ID: 4491
Order ID: 4491-001
Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

LCV VICTORY FUND
MEDIA FINANCIAL SERVICES
REGIONAL REPS NON-REP

KLTZ@KLTZ.COM
WWW.KLTZ.COM

Sponsor: LCV Victory Fund for P.O./Estimate # Product: Est 9440 10/13-11/2 Issue; Order #3178373; Est. #9440; Cont LCV Victory Fund

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/26/2020	10:52 AM	:60	Spot	951	15.00
10/26/2020	04:25 PM	:60	Spot	951	15.00
10/27/2020	06:12 AM	:60	Spot	951	15.00
10/27/2020	10:40 AM	:60	Spot	951	15.00
10/27/2020	03:50 PM	:60	Spot	951	15.00
10/28/2020	06:38 AM	:60	Spot	951	15.00
10/28/2020	04:25 PM	:60	Spot	951	15.00
10/29/2020	07:48 AM	:60	Spot	951	15.00
10/29/2020	11:28 AM	:60	Spot	951	15.00
10/29/2020	04:45 PM	:60	Spot	951	15.00
10/30/2020	09:42 AM	:60	Spot	951	15.00
10/30/2020	10:52 AM	:60	Spot	951	15.00
10/31/2020	10:18 AM	:60	Spot	951	15.00
10/31/2020	06:40 PM	:60	Spot	951	15.00
11/1/2020	09:48 AM	:60	Spot	951	15.00
11/1/2020	05:12 PM	:60	Spot	951	15.00
11/2/2020	11:40 AM	:60	Spot	951	15.00
11/2/2020	05:42 PM	:60	Spot	951	15.00
18 Total Items				Total Cost:	\$270.00
				- Agency Commission:	-\$40.50
				Net Total:	\$229.50
				11/3/2020 National Rep Commission:	-\$34.43
				10/21/2020 PrePayment Applied Credit Card:	-\$195.07
				Amount Due:	\$0.00

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice

[Signature]

Amount Due: **\$0.00**